



Attorney Docket No. 47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD
Serial No. : 09/941,681
Filing Date : August 30, 2001
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR
GATHERING AND PRESENTING INFORMATION
RELATING TO PHARMACEUTICALS
Examiner : Samuel G. Rimell
Group/Art Unit : 2165

Commissioner for Patents
Alexandria, VA 22313-1450

**DECLARATION OF PRIOR INVENTION IN THE UNITED STATES
OR IN A NAFTA OR WTO MEMBER COUNTRY
TO OVERCOME A CITED PATENT OR PUBLICATION
37 C.F.R. § 1.131**

I, Christian Mayaud, am the named inventor of the '681 Application.

The present '681 Application is a continuation of United States Patent Application serial number 09/121,597, filed July 24, 1998, which is a continuation of United States Patent Application serial number 08/942,372, filed October 2, 1997 (now U.S. Patent number 5,845,255), which is a continuation of U.S. Patent Application serial number 08/330,745 (the '745 Application) filed October 28, 1994 (now abandoned).

From at least a date prior to December 13, 1993, until the date my '681 Application was filed, I continuously worked on my invention, set forth in the '681 Application, by meeting with

and communicating with my patent attorneys, who were drafting my application, as well as continuing the process of building apparatus and processes to carry out my inventions.

For many many years, it has been my practice to keep detailed notes of my daily activities, and schedules in a personal appointment book system. The appointment book system that I used had a separate notebook for each calendar month. Each notebook was bound with a spiral ring. It has further been my practice to keep these appointment books from year to year.

At the request of counsel I searched for and found my appointment books for the years 1993 and 1994. I recently reviewed these appointment books and searched for entries related to the filing of the '681 Application. Attached hereto are copies of these relevant pages from my personal appointment books. The entries in these appointment books were made by me contemporaneous with the dates indicated.

On a date prior to December 13, 1993, I retained a Patent Law Firm to file a patent application for my said inventions. From a date prior to December 13, 1993 and up to October 28, 1994 I continuously and regularly met and communicated with my patent attorneys who drafted my patent application. As a result of continuous and diligent meetings and communications with my patent attorneys, a patent application was drafted resulting in the '681 Application, which had 172 typewritten pages in the specification and 16 sheets of drawings. The '681 Application was filed with 69 claims which included three independent claims. In order to draft this application, considerable amount of time was necessary to meet and communicate with my patent attorneys and review each claim as well as to review the entire specification and the drawings and flow charts. The specification drafted by my patent attorneys included at least 35 separate sections detailing and describing my invention, which required the

January 11, 1994. "11am aggregating/Hayes/TT" This is a reference to a meeting regarding use of prescriptions in a PDA (Personal Digital Assistant) with a director of the F.D.A., Hayes.

January 21, 1994. "Review Handal fax"

January 24, 1994. "Handal call back content overview Q & A screen"

February 8, 1994. "Called Susan Will...at USP... discussed Licensing options...need documentation from USP" USP is U.S. Pharmicapia, looking for data, listing of drugs

February 14, 1994. "Send/fax list of trademarks to Handal... Follow up with Susan Williams at USP... Follow up with USP Lawyer"

February 15, 1994. "Review Patent Claims and send to Handal for second cut"

February 21, 1994. "Call Beth re Vets Online"

February 25, 1994. "Call Tony Handal re Trademarks ... Fax lists"

February 28, 1994. "Call Tony Handal re Dentists/Vets/Pharmacists Online...physicians... Online Model"

March 2, 1994. "Handal Med-E-Vision...TM: Dentist Online, Pharmacists Online, Vets Online"

March 7, 1994. Review MEM patent claims, Review POL patent claims, call Greg re Patent Claims, review Desktop POL metaphor" MEM here refers to Med-E-Mail and a handheld PDA. Greg Fraley is the individual.

March 8, 1994. "Review Rx info...Rx interaction... Review interface with Bill... Send POL/MEM patent claim to Handal"

March 9, 1994. "USP Rx data... get POL claims from Cheryl, get POL claims from Bill" They reviewed the patent claims, both Officers at POL.

March 11, 1994. "Call Greg re Patent" Greg Fraley was in charge of programming development. His company was in Chicago. He was developing the programming for my invention/system.

March 14, 1994. "Write Patent overview statement"

March 24, 1994. "MEM Technical meeting/TT... Review Patent work with Handal (MEM)" MEM refers MediMail which was the subject of my invention. TT is Tarrey Town where meetings took place with Chicago personnel.

March 25, 1994. "9:30 Handal/Roger phone conference...review POL Patent claims...follow up with Greg re--...follow up FAX..." Roger refers to Roger Pitt at the Firm who assisted Tony Handal in drafting my patent application.

April 1, 1994. "Finish MEM business plan revisions" MEM included Smart Scripts.

April 13, 1994. "Apple Jane Curley" Jane Curley worked for Apple and was involved in the Newton project in California. Our system was disclosed to her on a confidential basis so that she could provide information to us regarding their development of the Newton PDA in order for us to evaluate use of that product in our system.

April 14, 1994. "Metricom" Metricom was a wireless provider, they were building a digital spectrum "Ricochet" which was a wireless carrier which we were exploring use of their services for our products.

April 15, 1994. "Call Handal re Med E Net Health Bank and ..." Later Med E Net became Physicians Prescribing Network.

April 18, 1994. "Follow up with Handal on Med E Net (Health Bench/E-Media)" Health Bench was a code name for our server providing directory services in the system.

April 21, 1994. "4pm Middleton meeting (4/21)... called Jane Curley" Middleton was Anderson Consulting, confidential discussions related to a pilot project was being explored regarding the implementation of E-Prescribing.

April 25, 1994. "7pm Apple/Curley/Brian/Newton CAP...call Jane Curley at Apple re Newton Develop Brian" Brian Dear was in San Diego and had developed a client server using a Unix system. Newton refers to Apple's PDA at issue was whether the Newton would work and talk to Brian's server. Curley brought in her technical people at this meeting.

April 27, 1994. "Follow up with Handal re Health Bank E-Media"

May 2, 1994. "Submit trademark application changes/Med E Net... call Handal re MES service mark...review MAC CAP development update strategy, call Apple, Jane Curley re support for MAP" MAC CAP refers to Macintosh Client Application Development.

May 3, 1994. "Test MAC CAP on _____ system"

May 7, 1994. "1-2pm Brian Salsburg/Metricom"

May 9, 1994. "Call Jane Curley re Newton and voicemail POL and MEM voicemail...Handal follow up... Handal POL-by physician for... MEM-the Point of Care Connection"

May 11, 1994. "Call Brian re Newton, MAC CAP, E-mail, ...Voicemail" Brian was our platform developer in Chicago and with the Newton we were determining whether the Newton platform was mature enough to work with our system. Everything was being developed simultaneously.

May 12, 1994. "Discuss Brian/Coconet with Steve Newton, WIN and MAC CAP... Newton/\$/Apple" The name of our platform was Coconet using COCO TALK, which stood for Community Communications Network, today that would be considered the html language which did not exist at that time.

May 18, 1994. "Follow up with Handal re service mark (5/9)... Follow up with Handal re Health Bank E Media"

May 20, 1994. "Follow up with Handal"

May 23, 1994. "Handal Veterinary Online, Pharmacists Online" These were for online services for Vets and Pharmacists to use and interact with our system.

May 27, 1994. "Handal re Med E Mail" Med E Mail was E-prescription system.

May 30, 1994. "Review Med E Mail response"

May 31, 1994. "Handal re MediMedia (triple i)" Triple i Pads were prescription pads given to doctors. We were looking for a way to incorporate advertising into the pads and also trying to figure out if we could draft a patent claim to that.

June 1, 1994. "Outline Personal Prescribing Center with Paul... Handal, Health Bench, E Media, Pharmacists Online, Vets Online, re service mark (5/9)" The personal prescribing center was the patient side of Smart Scripts, personal prescribing, described in the invention. We were raising issues how to confirm or authenticate the doctor's use of the DEA number on the E Prescription.

June 6, 1994. "Med-E-Care/Med-E-Media with Handal"

June 9, 1994. "Handal MES patent (5/9), POL service...Health Bank... Pharmacists Online, Vets Online"

June 13, 1994. "Review...with Handal and Patents (5/9, 6/9)"

June 14, 1994. "Call Motorola re group ATP...Finalize MES DBA...Handal-Med-E"

ATP was Motorola's Advance Technology Program we were using for prescriptions. At this time we were finalizing the Medi System data base architecture.

June 17, 1994. "10 Handal phone conference, Handal conference call, Handal phone conference..., review trademark status, review patent status, (6/9) (5/9), "Med-E" strategy Vets Pharmaceutical"

June 21, 1994. "4pm Handal conference call... Handal conference call"

June 22, 1994. "Call Motorola Group re: ATP," exploring whether we could use in our system the ATP and the Motorola "Envoy" handheld wireless for prescriptions.

June 23, 1994. "Call J. Curley at Apple Re: Newton CAP"

June 29, 1994. "Call Handal Re: Trademark modification...call Handal re: CM3"

June 30, 1994. "MES 1. Health Bank, 2. New screen shots, 3. patent review, 4. get screen photos with JE preferred, demo scenarios" Health Bank referrers to the server for the prototype, JE was John Edelson.

July 5, 1994. "Call IMS re: personal prescribing profiles, call Motorola re: ATP...finish CM3 drafts review" IMS is a company that owns prescription data. IMS aggregates the data to help pharmaceutical industry to analyze information including prescriptions, drugs and doctors. This IMS information was used to make Smart Scripts work and to prepopulate the server with information.

July 6, 1994. Call Handal re: trademark modifications...call Handal re: MES patent review CM3"...call Joanne Tamm for smart script screen shots...call Handal re: Primedia"

July 7, 1994. "Arrange Health Bench... at MES... arrange new interface review"

July 12, 1994. "Schedule patent review, finish CM3 draft review"

July 13, 1994. "Follow up with Greg re: HOST...call Patent Attorney" the above mentioned re: HOST referred to arrange Federal funding

July 17, 1994. "Review patent application"

July 20, 1994. "9:30 Handal meeting/Review Patent Application"

July 26, 1994. "Call IMS re: PPP" PPP stands for Physician's Personal Prescribing Profile

July 27, 1994. "Follow up MediMail Response...arrange MES/Chicago meeting with DBA re: H/B...call Scott Cleary at Anderson" MediMail response is another acronym for the system, the MediSystems was referring to a Chicago meeting with our developers regarding the database and Scott Cleary at Anderson Consulting was a possible partner for the Smart Script system.

August 1, 1994. "11am interview with Wired" Wired was a publication/magazine and the published interview was on virtual patient records and E-prescriptions

August 3, 1994. "Call wired reporter"

August 11, 1994. "Follow up with Handal re: patent...call Scott Cleary at Anderson"

August 15, 1994. "Review ATP with Jon and Steve...follow up with Handal re: Patent...re: MediMail response... call IMS re: PPP...call Brian re: MACCAP...Finish ATP memo for Steve/Jon" ATP was a file transfer protocol with Motorola being developed and explored for the POL system.

August 17, 1994. "Call Motorola/Phoenix Group... call Phil _____... follow up with Handal re: Patent/MediMail response promedia/pro onlines" Phil was approached regarding an alternate drug database.

August 19, 1994. "Follow up with Handal re: Patent...follow up with Adam Lambda re: Patent" Adam Lambda is another patent attorney that had experience in drafting software patents and had been contacted as a back up to Handal who I thought had not done a software patent previously.

August 25, 1994. "Follow up re: MES patent" MES stands for Medi Systems.

August 29, 1994. "Follow up with Roger re: Patent, follow up with Handal re: TM's"

September 1, 1994. "Call Handal patents"

September 2, 1994. "Call Handal re: E-Media Med-E-Media"

September 5, 1994. "Arrange Chicago MES trip for Wed/Thurs...Tamm" Tamm is a code word for interfaces used in the system being developed in Chicago.

September 9, 1994. "Call Scott Cleary at Anderson, follow up with Greg re HOST... call Motorola/Phoenix Group... follow up with Brian/Jon on FAX printer...call Tony re

confidentiality...” References above to Greg were obtaining documents from Motorola in regards to their protocol, references to FAX printer was regarding faxing of prescriptions and sending the fax to a printer. The reference to Tony is Dr. Tony Kotin who was being consulted in regards to liability issues on the server side. At this time there was no HIPPA regulations which we were anticipating and Tony’s expertise was in this area.

September 13, 1994. “Call Tony Handal, E-Media, Med E-Media, Promedia”

September 15, 1994. “Follow up Tony Kotin, confidentiality”

September 16, 1994. “Fax Med E-mail use statement to Handal”

September 18, 1994. “Finish Patent Review”

September 19, 1994. “Incorporate Patent revisions...finish Patent Review”

September 20, 1994. “Call Tony re: confidentiality spokesman...Greg Frailey follow up with Jane Curley” Tony Kotin,

September 29, 1994. "Follow up with Scott Clearly at Anderson, follow up with Greg re: HOST, call Motorola re: Phoenix Group" All actions related to development of the POL system.

September 30, 1994. "9:30 Handal/Roger appointment" My Patent Attorneys.

October 7, 1994. "Review Patent application with Roger, call Brian re: Apple with Newton CAP"

October 8, 1994. "Review Patent application"

October 10, 1994. "Finish patent review, call Jane Curley with Steve... call Roger with corrections/Patent"

October 11, 1994. "Call Handal re WHIN Trademark... call Jane Curley with Steve"

October 12, 1994. "Finish Patent work"

October 13, 1994. "8:30 Roger meeting at Handal/Norwalk"

October 14, 1994. "Review Trademarks"

October 17, 1994. "Follow up with Roger re MES Patent App"

October 18, 1994. "Review trademarks, outline MEM/SPD... review Domain Names..."

October 20, 1994. "Order Apple Human Interface Design Guide... follow up with Jane Curley"

October 21, 1994. "Call Roger with Revisions... Fax new _____ to Roger"

October 24, 1994. "10am call Handal/Roger for Final Review... Finalize Patent App...review all TM activity"

October 25, 1994. "Review Final Patent changes...Review all TM activity"

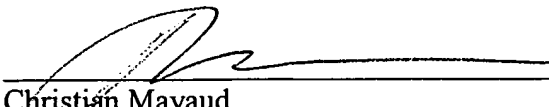
October 26, 1994. "Call Handal re: TM's/Patent work"

October 27, 1994. "Call Roger re: patent deadline Tony inventorship ... Inventor – contributed materially to the inventiveness of the product ... the particular manifestation of the invention". On this date, a discussion with Tony Handal, took place in regards to the inventorship by Jonathan Edelson. It was decided that a separate application would be filed, substantially identical to the above captioned application but containing claims that were co-invented. There was no delay in filing the above captioned application

because of filing the second application (serial no. 330,939), both said applications were filed on the following date October 28, 1994.

DECLARATION

I, Christian Mayaud, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.



Christian Mayaud
2 Governors Road
Bronxville NY 10708

Date: January 25, 2005

By: Ted. W. Whitlock, on behalf of Christian Mayaud,
Authorized Signatory of Assignee, CYBEAR, LLC.

WEDNESDAY
DECEMBER 993

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

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WEDNESDAY
DECEMBER 1, 1993

2

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIN

TO BE DONE TODAY (ACTION LIST)

*Call Jay Cohen to arrange
for meeting - D. J. International
pharmaceutical visit*

*Call Tony Hand to report
application*

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					9am Roll Rec'd (weekly TT)	
			Jerry BA 1	2	3	4
5	6	7	8	9	10	11
12	7pm TT/DB discussing 13	14	15	16	17	18
19	20	21	22	23	24	25
	10am HAWAII Conference all day	10 ³⁰ no form Greg all day	11am Hays	19am Brynn (community Talk)		
26	27	28	29	30	31	

November

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January

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DECEMBER
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NOTES

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THURSDAY
JANUARY 94

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT



Wk

6,359 Left

THURSDAY
JANUARY 6, 1994

31

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

3:30 Reuters FJ meeting

TO BE DONE TODAY (ACTION LIST)

~~order "Hooked in phones"~~
~~(1800-ABC-DEFG)~~

~~BO call Dick Dred re HHC~~

~~AA PH HHC team patches~~

~~BO call Camdahl re bill~~
~~review copy~~

~~call check re Travel Plans~~

~~AA call Greg re Travel Plans~~

~~BO call Handed (HSC) re FAX'S~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Invoiced?	To whom Paid?	Reimbursed? By whom?	Amount
Hooked in phones	U. N. Mall				\$ 384.90

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I've made up my mind
on this point... I'm
to look for another place
pencil to sketch

my strength is managing
the creative process
not the implementation
process

APPOINTMENTS & SCHEDULED EVENTS

Wk 1, 358 Left

**FRIDAY
JANUARY 7, 1994**

31

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				HRS.	NAME OR PROJECT	DESCRIPTION	TIME
HRS.	NAME	PLACE	SUBJECT				
9:30	Handed meeting			8		NWK -> CHICAGO	
				9		AA FLT 1113	
				10		JAN 7 7:10 PM	
						8:45 PM	
				11		AA FLT 1676	
				12		JAN 8 4:30 PM	
						7:29 PM	
				1		Wk 219	
				2		(809)	
				3		363-3000	
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APPOINTMENTS & SCHEDULED EVENTS

**TUESDAY
JANUARY 11, 1994**

31

WI 11,354 Left

DIARY AND WORK RECORD

[illegible]

DATE	NAME OF PROJECT	DESCRIPTION	TIME
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11^{AM} aggregation / Hays / TJ

NAME OR PROJECT	DESCRIPTION
Ac Lmh (800)	7.5 plus BI-146C

TO BE DONE TODAY (ACTION LIST)

TO BE DONE TODAY (ACTION LIST)

- ~~order phone for office computer~~
- ~~call Data Vny re 43 (1/4)~~
- ~~AO call Envt re photo copies of checks~~
- ~~AM adjust mortgage payment checks, and address~~
- ~~AM pay bills~~
- ~~AO 1 source folder for FAX from EO~~
- ~~travel out - & sent expense report~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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MONDAY
JANUARY 994

APPOINTMENTS & SCHEDULED EVENTS

MRS. NAME PLACE SUBJECT

WI 24, 341 Left

MONDAY
JANUARY 24, 1994

31

DIARY AND WORK RECORD

MRS. NAME OR PROJECT DESCRIPTION TIN

TO BE DONE TODAY (ACTION LIST)

~~Call John Hughes & Apple~~
~~call computer for CIM for cables~~
~~F/W & Curtis re TAO files~~
~~Find POC Souvarin Foster~~

~~A Have Test file of Guadalupe placed
on each disk
I read the U~~

~~Submit in POC Expense Report~~

~~call Elizabeth re Practice I want~~
~~Brush content strategy~~

EXPENSE & REIMBURSEMENT RECORD:

Item? Where? Duration? Purpose Who? To whom Reimbursed? Amount
What? What involved? Paid? By whom?

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700 48

Handled
Call Backs
Content overview
Q & A screens
Ng

TUESDAY
FEBRUARY 1994
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W 39, 326 Left

TUESDAY
FEBRUARY 8, 1994

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

HRS.
8:00
9:00
10:00
11:00
12:00
13:00
14:00
15:00
16:00
17:00

collect Susan Whiteman @ USP
→ Metil Lipids
→ now @
Med Economics
→ discussed licensing
option
→ need documentation
from USP re
deber not licensed
by CARIDAT

MONDAY
FEBRUARY 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 1 15,320 Left

MONDAY
FEBRUARY 14, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TITLE
------	-----------------	-------------	-------

TO BE DONE TODAY (ACTION LIST)

- ~~WAG Bell~~
- ~~Send photo copies of Dalls to ERIC~~
- ~~Call WAG Bell re: Fager~~
- ~~Call Doug Shiner to confirm meeting Wed~~
- ~~Send FAX list of trademarks to Haudal~~
- ~~Make flight arrangements~~
- A# ~~Buy flowers for Hillary about hotel~~
- ~~FU c Susan Williams @ USP~~
- ~~FU c VP Davyden re CRIPAT~~
- ~~FU c Spens re buildings~~
- ~~Call HBAK re branch~~
- ~~Call Mike Buckley re returned beeper~~
- ~~Send BGS to ERIC~~
- ~~Submit 101 expense report~~
- B ~~PH Amosella for RBA~~

Cooperative information
whistleblowing & playing field
to compete on

Trip

- Call Spens
- Call Middleton
- Call Tim Pychay
- Call Barry K
- Call Barry B

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Call Mike Buckley re returned beeper					1600 ⁴
Send BGS to ERIC					5 ⁷
Submit 101 expense report					1700 ⁴

TUESDAY
FEBRUAR 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W 46, 319 Left

TUESDAY
FEBRUARY 15, 1994

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Review Patent Claims & reyo~~
~~to handle for second cut~~

~~# Mortgage payment date & address~~
~~on the system~~

~~A# Pay rest of Taxes~~

~~call chip Machine for office dissem~~

~~Paul, Med E-went / T-P studies~~
~~for Barry~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

MONDAY

FEBRUARY 7

194

Presidents' Day (USA)

APPOINTMENT

SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk

52, 313 Left

MONDAY

FEBRUARY 21, 1994

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

Time

HRS

8

0800

POL IM meeting
- Linda
- Susan
- Steve B

9

0900

MEM IM meeting (Chicago)

10

1000

Call Doug Shinn

11

1100

re CPR
→ downwards
to vendors

12

1200

1

1300

2

1400

3

1500

4

1600

5

1700

TO BE DONE TODAY (ACTION LIST)

- ~~A order for Sun body (4/13)~~
~~Call Holly re new machine (4/17)~~
~~B call Beth re Vets Online~~
~~A Fl - Schmidt re 1990 fund (1/18)~~
~~A organize idea wgl meeting (2/21)~~

EXPENSE & REIMBURSEMENT RECORD:

Item - What?	Where?	Purpose - Why?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
FEBRUARY 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 8

.6, 309 Left

FRIDAY
FEBRUARY 25, 1994

DIARY AND WORK RECORD

PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~Call Chan (2/23) F/U~~
A. Call Tony Handled re ~~Expenditures~~
~~→ FAX Club~~
Call June re HHSS debrief
Get copy for B. Plan from Cheryl

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

8:00
9:00
10:00
11:00
12:00
13:00
14:00
15:00
16:00
17:00

Buy Tape players
for Kids

review wonder
interactive
cables
(WIC)

IMMEDIA

MONDAY
FEBRUARY 2 94

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

2pm VAM / Reuters / London / Steve

TO BE DONE TODAY (ACTION LIST)

~~A call to Tom Handley re
despite / get / phone calls
online model~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

MONDAY
FEBRUARY 28, 1994

Wk 9 1,306 Left

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TIN
8 ¹² 8 ²⁴ 8 ³⁶ 0800 ⁴⁸			
9 ¹² 9 ²⁴ 9 ³⁶ 0900 ⁴⁸			
10 ¹² 10 ²⁴ 10 ³⁶ 1000 ⁴⁸			
11 ¹² 11 ²⁴ 11 ³⁶ 1100 ⁴⁸			
12 ¹² 12 ²⁴ 12 ³⁶ 1200 ⁴⁸			
1 ¹² 1 ²⁴ 1 ³⁶ 1300 ⁴⁸			
2 ¹² 2 ²⁴ 2 ³⁶ 1400 ⁴⁸			
3 ¹² 3 ²⁴ 3 ³⁶ 1500 ⁴⁸			
4 ¹² 4 ²⁴ 4 ³⁶ 1600 ⁴⁸			
5 ¹² 5 ²⁴ 5 ³⁶ 1700 ⁴⁸			

WEDNESDAY
MARCH 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

WEDNESDAY
MARCH 2, 1994

3

Wk 1 31, 304 Left

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

Call Chan 10
→ LHM informatics
→ donate PC
Windows
→ install wife

TO BE DONE TODAY (ACTION LIST)

A confirm March 8th LHM focus group & Chan 1 PM
Get LHM POL installation

Do expense reports for POL
Do personal items @ work
call Peter Willem

A* { Handled - V Med. E. Union
- THH - Robert O'Brien
- THH - Robert O'Brien
- THH - Robert O'Brien

Debrief re London Trip

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Call Greg re Med. E. Union

MONDAY
MARCH 7, 1.

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 11

66, 299 Left

MONDAY
MARCH 7, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

- ~~A Review new office plans - 2nd floor / stairs~~
- ~~A Call Peter Williams / Vets info~~
- ~~A Send Peter Williams MEM / POC plans~~
- ~~A Get photocopy of Value check~~
- ~~Arrange Terminal for LHM~~
- ~~Review Lecture POC strategy~~
- ~~Review desktop POC materials~~
- ~~Review MEM Patent claims~~
- ~~Review POC material claims~~
- ~~Call Greg to Patent claims~~
- ~~Call Santa to Vets info~~
- ~~Review desktop POC materials~~
- ~~Make POC corrections~~

EXPENSE & REIMBURSEMENT RECORD:

Item?	Where?	Purpose?	Who?	To whom?	Reimbursed?	Amount
What?	Where?	What?	Who?	To whom?	By whom?	
Call Ench. to Fred's Bills						
Call Fred's to cancel dining						
Call Fred's to forward Bill						
Submit POC expenses						
Bank deposit						

TUESDAY
MARCH 8, 1

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk / 67, 298 Left

TUESDAY
MARCH 8, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

Review ~~Box info~~ & ~~By interaction~~
~~Review interface~~ & ~~SQL~~
~~Send PC/NET packet data~~
~~Bank deposit~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
 What? Duration? What Involved? Paid? By whom?

WEDNESDAY

MARCH 9,

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
	Call Peter Williams	secretary	

~~set~~

TO BE DONE TODAY (ACTION LIST)

Pay Taxes (old)

Aunt's payment date & address for PA system

VSP R. date?

Ftu e. Shund. e. 1990 refund (1/18)

Call Bell to get order

organize iden. night meeting (2/21)

order exec. sum. book (12/13)

call Halex re. a. a. machine (1/17)

order new cable box (1/22)

Call P. Williams Secretary (same)

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?	Amount
Get POC claims from Shund					
"					

Wk y 68, 297 Left

WEDNESDAY
MARCH 9, 1994

3

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			
9			
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12			
1			
2			
3			
4			
5			

FRIDAY
MARCH 11 4

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

Call Greg re Patient

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

Day 70, 295 Left

FRIDAY
MARCH 11, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

8 12
8 24
8 36
8 48
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5 36
5 48
6 12
6 24
6 36
6 48

MONDAY
MARCH 14,

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 1

73, 292 Left

MONDAY
MARCH 14, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~Bring Paper from office~~
~~Call 1131 re budget~~
~~see Womans / Reconn. meeting~~
~~MES / HEM - & debriefing search do~~
~~see called them~~
~~Also tickets to get home~~
~~call Barb will re home car~~
~~Review Clinical Trends~~
~~Write report over via Skatene~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

8¹²
24
35
0800

9¹²
24
35
0900

10¹²
24
35
1000

11¹²
24
35
1100

12¹²
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1200

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2¹²
24
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1400

3¹²
24
35
1500

4¹²
24
35
1600

5¹²
24
35
1700

MARCH 24,

MARCH 24, 1994

31

Wk / 83, 282 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS		HRS.		NAME OR PROJECT		DESCRIPTION		TIME	
DATE	NAME	PLACE	SUBJECT						
				8	12				
				9	12				
				10	12				
				11	12				
				12	12				
				1	12				
				2	12				
				3	12				
				4	12				
				5	12				

MEM Technical meeting PTT

NOTE

TO BE DONE TODAY (ACTION LIST),

A call Ng for FIV on Affidavit

A Review Patrick work & Handled (mon)

make flight plans for California

Discuss AMIA conference

pay Bills

Common call AMIA re registration

A Travel Fax record @ home

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-What What involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					5

FRIDAY
MARCH 25, 4

W ay 84, 281 Left

FRIDAY
MARCH 25, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

DATE	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TI.
9:30	Handed Roger phone conference			8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

Review Pat patent claims

order new sum book (12/13)

call Helax re new manual (1/17)

order new cube box (1/22)

call Burbill re Home Cms

Kilo 1099 for Elizabeth

~~fly to Gregg re Vegetarian Flyer~~

~~fly to Gregg re record to Hap~~

A FIVE TO FAX

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
APRIL 1, 19

Good Friday

Wk / 91, 274 Left

FRIDAY
APRIL 1, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
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				4			
				5			

TO BE DONE TODAY (ACTION LIST):

Call Brian Dea - discuss
CocoDraw
Send CocoDraw application to
Brian

Finish HETI BPR review
Call Hillary re not turning in
document on Saturday

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

WEDNESDAY
APRIL 13, 19

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Apple Jane curly

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 15 03, 262 Left

WEDNESDAY
APRIL 13, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

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THURSDAY
APRIL 14, 19

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Bar Dollen
metucom

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Wk 15

04, 261 Left

THURSDAY
APRIL 14, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 ¹² 0800 ⁴⁸			
9 ¹² 0900 ⁴⁸			
10 ¹² 1000 ⁴⁸			
11 ¹² 1100 ⁴⁸			
12 ¹² 1200 ⁴⁸			
1 ¹² 1300 ⁴⁸			
2 ¹² 1400 ⁴⁸			
3 ¹² 1500 ⁴⁸			
4 ¹² 1600 ⁴⁸			
5 ¹² 1700 ⁴⁸			

APPOINTMENTS - SCHEDULED EVENTS

**FRIDAY
APRIL 15, 1994**

30

Wk 1 105,260 Left

DIARY AND WORK RECORD

[illegible]

TO BE DONE TODAY (ACTION LIST)

- ~~A. Call Telford and find out from Steve~~
- ~~A. Call Paul~~
- ~~A. IKA stock acct~~
- ~~A. PDL revenue list~~
- ~~A. call Harold re PDL sheet & Health Fund & Marie~~
- ~~A. call Citibank re stops payment order~~
- ~~A. call David Wg re Billing~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

MONDAY
APRIL 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

NOTE

TO BE DONE TODAY (ACTION LIST)

Flu Shot on Fred E. Hill
(Health Service / E-Medical)

Call Dr. [unclear] @ CHH-EN
to [unclear]

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 16 •

3,257 Left

MONDAY
APRIL 18, 1994

30

DIARY AND WORK RECORD

NAME OR OBJECT

DESCRIPTION

TIME

3/15 open 010970

92⁰⁹

2/14 2/28 010969 27
276⁰⁹

460⁴⁵

92⁰⁹

upex [unclear]

(212) 434
2650

THURSDAY
APRIL 21,

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

4pm Middleton meeting (4/21)

TO BE DONE TODAY (ACTION LIST)

Call Jane Cady
re: ~~Mon 4pm conference~~
Call CitiBank re WRA Business
acct
1(800) 967-2300
[35210]

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 1

111,254 Left

THURSDAY
APRIL 21, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Hotel Fontainebleau, Nassau, Bahamas
Conference Room #6
@ 4pm

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MONDAY
APRIL 25,

APPOINTMENTS & SCHEDULED EVENTS

Wk 115, 250 Left

MONDAY
APRIL 25, 1994

30

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME																		
2PM	ROCK & CO	meeting	@ TT	8																					
7PM	Apple / Curley / Bruen / Newton	CAP		9																					
<p>TO BE DONE TODAY (ACTION LIST)</p> <p>FTU andy Schmidt (5/23)</p> <p>* call Jane Gail @ Apple</p> <p>re Newton development for Brian</p> <p>Search for</p> <p>Search POL/NOT/WISE/FRANC/HYPHEN</p> <p>* 1099 info for Elizabeth</p> <p>order more from Good (12/13)</p> <p>call H&M re very unusual (1/17)</p> <p>order new credit box (1/20)</p> <p>Call Barb to off re Henderson</p> <p>* Design H/C patents order</p> <p>* Design @ base</p>																									
<p>EXPENSE & REIMBURSEMENT RECORD:</p> <table border="1"> <thead> <tr> <th>Item-What?</th> <th>Where? Location?</th> <th>Purpose-Who Was Involved?</th> <th>To whom Paid?</th> <th>Reimbursed? By whom?</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>A DLE to test new H&M CAP</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>A [Gd copy of Nov 7 expense</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Item-What?	Where? Location?	Purpose-Who Was Involved?	To whom Paid?	Reimbursed? By whom?	Amount	A DLE to test new H&M CAP						A [Gd copy of Nov 7 expense					
Item-What?	Where? Location?	Purpose-Who Was Involved?	To whom Paid?	Reimbursed? By whom?	Amount																				
A DLE to test new H&M CAP																									
A [Gd copy of Nov 7 expense																									

WEDNESDAY
APRIL 27, 1

Wk 1 117,248 Left

WEDNESDAY
APRIL 27, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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TO BE DONE TODAY (ACTION LIST)

Call Paul Cherny re TB response
 He is hospitalized in Health Park
 E. media

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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8	0800-0830	117,248	117,248	117,248	117,248
9	0900-0930	117,248	117,248	117,248	117,248
10	1000-1030	117,248	117,248	117,248	117,248
11	1100-1130	117,248	117,248	117,248	117,248
12	1200-1230	117,248	117,248	117,248	117,248
1	1300-1330	117,248	117,248	117,248	117,248
2	1400-1430	117,248	117,248	117,248	117,248
3	1500-1530	117,248	117,248	117,248	117,248
4	1600-1630	117,248	117,248	117,248	117,248
5	1700-1730	117,248	117,248	117,248	117,248

MONDAY
MAY 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 18

22, 243 Left

MONDAY
MAY 2, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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TO BE DONE TODAY (ACTION LIST)

- A get case from office for home
- A get manuals for home
- A get FBI press package
- C call TRW for credit report
- C enter TRW in QuickBox
- E add phone to TRW
- B check email from [unclear] @ [unclear].com
- E check TRW re connections
- C bring [unclear] to [unclear] from home
- A get more [unclear] [unclear]
- A print out directions for party
- A submit for travel expenses
- E get [unclear] from [unclear]
- A submit [unclear] [unclear] [unclear]
- B discuss [unclear] to [unclear] at front desk
- A call [unclear] re [unclear] [unclear]
- A V Request [unclear]
- B get [unclear] from [unclear]
- B photocopy [unclear] [unclear]

EXPENSE & REIMBURSEMENT RECORD:

- | Item-
What? | Where?
Duration? | Purpose-who
Was it for? | To whom
Paid? | Reimbursed?
By whom? | Amount |
|-------------------------------------|---------------------|----------------------------|------------------|-------------------------|--------|
| A Review [unclear] development | | | | | |
| A call Apple (Doris [unclear]) | | | | | |
| A get [unclear] for [unclear] | | | | | |
| A get [unclear] development | | | | | |
| A get [unclear] [unclear] [unclear] | | | | | |
| A letter for Bill [unclear] | | | | | |

8	0800
9	0900
10	1000
11	1100
12	1200
1	1300
2	1400
3	1500
4	1600
5	1700

TUESDAY
MAY 3, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

7 ¹⁵	Revised PH		
10 ⁰⁰	press interview in POL/TT		

6 ³⁰	David Sawyer Autry		
-----------------	--------------------	--	--

TO BE DONE TODAY (ACTION LIST)

~~call LHM re SS refound (3/3)~~
~~call Galt Bank re DA transfer~~
~~John Davidson (first call checking to DAS)~~
~~order STAPLER c hony address from STAPLES~~
~~bring Zoom modem from home to office~~
~~PH checks from Brian~~
~~described mod 5 system TH. gpp description & materials~~
~~Reamess's Program~~
~~test the CAP on test system~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
fuel		Greg Forester re California			

Wk 123, 242 Left

TUESDAY
MAY 3, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
------	-----------------	-------------	------

8			
9			
10			
11			
12			
1			
2			
3			
4			
5			

Computer Talk →

→ Forms
 → exchanging ads
 → tear out

in today

SATURDAY
MAY 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

1-2pm Brian Salisbury / Metreion

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Reimbursed? By whom? Amount

Wk 11 127, 238 Left

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

SATURDAY
MAY 7, 1994

31

8
0800

Brian Salisbury
(408) 399-8123

9
0900

#123
980 University Ave

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

APPOINTMENTS & SCHEDULED EVENTS

**MONDAY
MAY 9, 1994**

31

Wk 1. , 129, 236 Left

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	DESCRIPTION	TIME
8:00				citibank AA made up 2 new freq flyers #4	
9:00				616 LD 36 616 LD 48	
10:00				→ called 1 (800) 357-1444 → will re connect to 358 AF 98 and merge FF into → takes 2 wks	
11:00				Handled	
12:00				POL - By Physician FOR Physician	
1:00				MEM - the form of Curo connection	
2:00					
3:00					
4:00					
5:00					

TO BE DONE TODAY (ACTION LIST)

- ~~Discuss the new software for internet~~
- ~~on flyer - by our internet~~
- ~~for Moore from internet~~
- ~~✓ Ex plan over internet~~
- ~~✓ Moore~~

✓ for new Driver's license

A call Jane Carolyn Newton &
Vicki Ward
for a MEM book mail

✓ AA adv to report credit card
on index

Handled F/W

EXPENSE & REIMBURSEMENT RECORD:

Item #	Where?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?	Amount
1					
2					
3					
4					
5					

WEDNESDAY
MAY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk. y 131, 234 Left

WEDNESDAY
MAY 11, 1994

31

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

~~discuss computer gateway review~~
~~discuss LTI strategy & design~~
~~discuss voice mail gsp & Paul & Doug~~
~~Buy champagne for Neil Banner~~
~~call Brian & Helen~~
~~Mac OS~~
~~E-mail~~
~~Forum~~
~~voice mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

APPOINTMENTS & SCHEDULED EVENTS

32, 233 Left

31

DIARY AND WORK RECORD

[illegible]

WEDNESDAY
MAY 18, 1994

Wk 21

138, 227 Left

WEDNESDAY
MAY 18, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~FW to Handal re Steve Hughes~~

~~Design H/C patients online~~

~~Design Q base~~

~~FW to Handal re Health Panel~~

~~FW to John Hughes re appl (lgul)~~

~~Call Duke King re U/C (1/11)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

Electronic Prescribing
Reference

APPOINTMENTS & SCHEDULED EVENTS

140,225 Left

31

DIARY AND WORK RECORD

[illegible]

Victoria Day (Canada)

Wk 21

143,222 Left

**MONDAY
MAY 23, 1994**

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				NAME OR PROJECT		DESCRIPTION		TIME
HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME	
				8 ¹² ₂₄				
				0800 ¹²				
				9 ¹² ₂₄				
				0900 ¹²				
				10 ¹² ₂₄				
				1000 ¹²				
				11 ¹² ₂₄				
				1100 ¹²				
				12 ¹² ₂₄				
				1200 ¹²				
				1 ¹² ₂₄				
				1300 ¹²				
				2 ¹² ₂₄				
				1400 ¹²				
				3 ¹² ₂₄				
				1500 ¹²				
				4 ¹² ₂₄				
				1600 ¹²				
				5 ¹² ₂₄				
				1700 ¹²				

TO BE DONE TODAY (ACTION LIST)

~~Call ECI Bank / Advise on loan
re credit card limits (\$49)~~

~~Flw to Andy Schmidt re LTH
refund (\$115)~~

~~Handled Vets Online
Pharmaceuticals Online~~

~~New Pricing review~~

~~Call David Cox re Online Products~~

~~ECI Bank phone loan interview
adapter for cordless phone~~

Discuss online
demonstration
module (using
scd
app)
video

EXPENSE & REIMBURSEMENT RECORD:					
Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
MAY 27, 1994

Wk: 147, 218 Left

FRIDAY
MAY 27, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIN
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~Fix Citi Bank charges (4/21)~~

~~get 14.4 modem for home~~

~~Bank new checking - AA~~

~~Bring Zoom from home for test~~

~~A call Kangaroo & Kelbatal~~

~~Review LFI Strategy~~

~~Review Budget~~

~~call Travel Care & Airlines Product~~

~~call Auto Topper~~

~~Handled re hired E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

MONDAY
MAY 30, 1994

Memorial Day (USA)

Wk: 150, 215 Left

MONDAY
MAY 30, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIM

TO BE DONE TODAY (ACTION LIST)

~~F/U of work~~
~~Review the Edward response~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

8
0800
9
0900
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1000
11
1100
12
1200
1
1300
2
1400
3
1500
4
1600
5
1700

TUESDAY
MAY 31, 1994

TUESDAY
MAY 31, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS	NAME	PLACE	SUBJECT
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8:30 Staff Meeting / Tech

TO BE DONE TODAY (ACTION LIST)

Call (700) 555-4111 on home phone to verify service

get catalogues TTS 3 (4)

start meadema

Call Pa Dept Transportation re: license

get Bicycle

* bring paper board

Call Hillman re YHCA card

Call Hillman re Bicycle

Call Hillman re answering machine

Buy Trip Cam / Camera / Action

Call Hillman re license

* call Andy Schmitt (5/10) re: offer

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Date?	Purpose-Who? What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	--------------	-----------------------------	---------------	----------------------	--------

Handed to bookkeeper (Daphne)

Wk / 151, 214 Left

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TI
-----	-----------------	-------------	----

8:12 Andy Schmitt
212/434-4418
1990 amended 941
for 2828

9:00 1st - Donnie Devivo
Martin Brown in
payroll will
handle it

10:00

11:00

12:00

1:00

2:00

3:00

4:00

5:00

6:00

7:00

WEDNESDAY
JUNE 1, 1994

Wk 2: 152, 213 Left

WEDNESDAY
JUNE 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
8:30	Product Meeting			8:00-9:00	DEA	sent mail & Systems stuff to DEA
				9:00-10:00	DEA	discuss PCPA (PPE) as alternative identifier for physician - & based on SPW #'s
TO BE DONE TODAY (ACTION LIST)						
A	discuss purchase of DEA link to Bell			11:00-11:15		
A	outline personal prescribing cert			12:00-12:15		
A	call Ed Friedman to review personal pres. cert			1:00-1:15		
	Handal - planning for online			1:30-1:45		
	re-service truck (5/9)			2:00-2:15		
	compressive 800 service			2:30-2:45		
	Review PPC features & feed			3:00-3:15		
	Design 1/4 pti online			3:30-3:45		
	Design Q-bank			4:00-4:15		
EXPENSE & REIMBURSEMENT RECORD:						
Item-What?	Where? Division?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount	
A		Physician & company			1600.45	
		to travel case				
					1700.45	

APPOINTMENTS & SCHEDULED EVENTS

157,208 Left

DIARY AND WORK RECORD

31

HRS.	NAME	PLACE	SUBJECT	HRS.	N
------	------	-------	---------	------	---

017

TO BE DONE TODAY (ACTION LIST)

~~Buy MacBook shell~~
~~DA link to IFA shell~~
~~DA link to other checking~~
A ~~Cellular/Magazine shell~~
~~pen shell~~
A ~~FAX IRS shell to Weichert~~
A ~~Call Powerline to Fox/Rapport~~
C ~~Call Andy Schmitt re info (5/31)~~
C ~~Medicare / Medigap / Medicare handled~~
~~Buy new camera / Weichert~~
A ~~Caribbean purchase~~
~~and Paul from St. or~~
~~get vehicle from store~~
A ~~Flu - Curtis re IRS~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
-----------------	---------------------	-------------------------------	------------------	-------------------------	--------

Vom
der
der
MMG

Sponsor Tool
Authoring Tools

MD availability
→ sponsor opportunities

~~Philosophy~~
~~patch~~
~~get deep from stars~~

THURSDA
JUNE 9, 1994

Wk 23

60, 205 Left

THURSDAY
JUNE 9, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

9pm Conference Call to Sagalla' (P?)

TO BE DONE TODAY (ACTION LIST)

A Update Maccin @ home

A Review Gen 25

A French Tech Manual - Corbin

A Update Demo change & Band

Handled - FBS patch (59)

Pol Service Home

Health Fund

Programs Online

Info Online

B / Dysfunction to Computer

Travel Case

Call (700) 555 - 4111 on home phone to verify service

Pay IRS

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose Who	To Whom	Reimbursed?	Amount
Buy new answering machine					

MONDAY
JUNE 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

8
9
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12
1
2
3
4
5

Wk 24 •

4, 201 Left

MONDAY
JUNE 13, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Callo Schmidt
- Sporn will get
bag (awaiting payrol
info)

TO BE DONE TODAY (ACTION LIST)

- C outline PPC
- C outline clinical alert
- C outline clinical trial
- C outline M/C P to online
- A Review Q base
- A Review new Mac Cap
- A Review Review change to
- A Call Andy Schmidt (5/3)
- A Review changes
- A Review Review change to
- B sign up Sagundy & John for Pilot
- A Review Review Review
- B Call Mike & Apple
- A Call HQ
- A do for expense report
- A do bills
- A order new address
- A pay 182

EXPENSE & REIMBURSEMENT RECORD:

- B Travel Van der Meer
- B Call HQ
- B up grade CTS @ home
- B make change travel plans

TUESDA
JUNE 14, 1994

Flag Day (USA)

W 165, 200 Left

TUESDAY
JUNE 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

8:30 Mgt Meeting

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

David W. discussion
strategy session

TO BE DONE TODAY (ACTION LIST)

- ~~A Bring in old color photo~~
- ~~A 4:45 meeting in house~~
- ~~A Start ATP for HES~~
- ~~A Start ATP for POC~~
- ~~A Call Johnson re group ATP~~
- ~~A call to re ATP~~
- ~~A Review LTI photos - contact~~
- ~~A Start ATP~~
- ~~A Print out bank acct / balances~~
- ~~A OBE & Cingari~~
- ~~A Bank flight to Chicago & Room~~
- ~~A Call National case~~
- ~~A Finalize HES ARA~~
- ~~A Request case in Rhysien & Campbell~~
- ~~A Handled Mat E~~
- ~~A Do Research & Transfer in A01~~
- ~~A Done case re contact~~
- ~~A Rhysien - final portion~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involves Paid? By whom?

Spencer W. disability c. 1994

FRIDAY
JUNE 17, 1994

Wk 2

168, 197 Left

FRIDAY
JUNE 17, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

SRS. NAME PLACE SUBJECT

8:30 member services
10 Handal phone conf
3PM Kaufman appt

DIARY AND WORK RECORD		NAME OF PROJECT	DESCRIPTION
	HRS.		
	8	Handal phone conference	review Pat status
	0800 4		review patent status
	9		(C/9) (S/9)
	0900 4		Med - S strategy
			Vets/Pharm
	10		
	1000 4		
	11		
	1100 4		
	12		
	1200 4		
	1		
	1300 4		
	2		
	1400 4		
	3		
	1500 4		
	4		
	1600 4		
	5		
	1700 4		

TO BE DONE TODAY (ACTION LIST)

✓advantage available from credit cards (5/9, 20)
review computer gateway device
Flu - Ciba Paul change (4/24)
Get PA driver license
Call John Hughes for legal
Call Delta City to U/G (1/11)
Get 4/4 modem for home
A Handal conference call

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

TUESDAY
JUNE 21, 1994

Wk 21 172, 193 Left

TUESDAY
JUNE 21, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION TIME

4pm Handled conference call

TO BE DONE TODAY (ACTION LIST)

~~discuss DEA with per chemo~~
~~Flu & Down / Andy, Shumell & 1990~~
~~(5/31 6/13)~~
~~dash about portable pension~~
~~A call Michelle Heald @ Microsoft~~
~~(800) 426-9400 x 11317~~
~~is window for AOL Review~~
~~the laundry~~
~~the Bicycle~~
~~A Handled conference call~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose: Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

\$210

~~Micro Business~~
911 HOPE ST
STAMFORD
CT
203/967
-3435
Jeff
Mickels
Heald

WEDNESDAY
JUNE 22, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 25

73, 192 Left

WEDNESDAY
JUNE 22, 1994

30

DIARY AND WORK RECORD

start TIME

TO BE DONE TODAY (ACTION LIST)

~~B call Mike Tapper~~

~~Do bills~~
~~Do POL expenses~~
~~Do HES expenses~~
~~Pay IRS~~

~~Plan laundry~~

~~order new adobe illustration~~

~~Email Vanden Veen~~
~~contact HHS~~

~~mail old adobe illustration~~

~~call Motorola group re ATP~~

~~B review LIT Strategy - Stuart/Johnson~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
ABC - Congress					
call travel car					
call Bob Siler re Human Resources					
Push power book for Thursday					

HRS.	NA
8 ¹⁷	
8 ²⁴	
0800 ⁴⁸	
9 ¹⁷	
9 ²⁴	
0900 ⁴⁸	
10 ¹⁷	
10 ²⁴	
1000 ⁴⁸	
11 ¹⁷	
11 ²⁴	
1100 ⁴⁸	
12 ¹⁷	
12 ²⁴	
1200 ⁴⁸	
1 ¹⁷	
1 ²⁴	
1300 ⁴⁸	
2 ¹⁷	
2 ²⁴	
1400 ⁴⁸	
3 ¹⁷	
3 ²⁴	
1500 ⁴⁸	
4 ¹⁷	
4 ²⁴	
1600 ⁴⁸	
5 ¹⁷	
5 ²⁴	
1700 ⁴⁸	

BOB WILSON
(317) 844-5437

Bob Siler in law
Human Resource
Consultant

2828

1414

1361³⁷

1414

eng

ing

THURSDAY
JUNE 23, 11

Wk 2 174, 191 Left

THURSDAY
JUNE 23, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TITLE
Bring in Power Bowl			8:00			
			9:00			
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			7:00			
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			4:00			
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			12:00			
			1:00			
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			10:00			
			11:00			
			12:00			
			1:00			
			2:00			
			3:00			
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			12:00			
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			4:00			
			5:00			

WEDNESDAY
JUNE 29, 19

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2

180, 185 Left

WEDNESDAY
JUNE 29, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Anna Chetani @
workplace called
→ referred matter to
N. M. ...

(212) 808-3018

Bean Salad
3.00

Bronxville
91 ~~0123~~ ELLISON
AVE
BROOKS & ELLISON
(914) 793-8175
Lewy

TO BE DONE TODAY (ACTION LIST)

- ~~Review DCA bid purchase~~
- B Take in drive for maintenance
- Call Wilco Tupper
- Out Scheduling
- Re prescription @ pharmacy
- Call LHA Pension office (6/22)
- Call Metro Business Systems
N.H.S. 203/967-3435
- confirm Barry K. picture
- A confirm change
- Call Harold N. M. Medley

EXPENSE & REIMBURSEMENT RECORD

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

- Call Harold N. M. Medley
- B Finish Colonel Tadeo
- ffw month
- ffw prescriptions

APPOINTMENTS & SCHEDULED EVENTS

Wk 26

81, 184 Left

**THURSDAY
JUNE 30, 1994**

30

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				NAME OR PROJECT		DESCRIPTION	TIME
DATE	NAME	PLACE	SUBJECT	HRS.			
				8	12		
				8	34		
				8	46		
				9	12		
				9	34		
				9	46		
				10	12		
				10	34		
				10	46		
				11	12		
				11	34		
				11	46		
				12	12		
				12	34		
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				1	34		
				1	46		
				2	12		
				2	34		
				2	46		
				3	12		
				3	34		
				3	46		
				4	12		
				4	34		
				4	46		
				5	12		
				5	34		
				5	46		
				17	12		

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item?	Where?	Purpose-Who?	To whom?	Reimbursed?	Amount
What?	Duration?	What Involved?	Paid?	By whom?	

HES ① Health Bench
 ② new screen shots
 ③ patent review
 ④ gel screen shots -
 IE preferred.
 demo scenarios

TUESDAY
JULY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

Susan Cohen Interview

TO BE DONE TODAY (ACTION LIST)

- F to 10 City Bench charges (H/E)
 - review Comparative Gateway Service
 - Advocate air miles from credit cards (7/7/26)
 - C PA had 2 other checks
 - C order new adult ID photo
 - C call Van der Veen
 - C contact MHC
 - C Call HHS re personal security profiles
 - A call Motorola re: ATP
 - A Review LTJ Stutman & Sturmfeld
- EXPENSE & REIMBURSEMENT RECORD:
- | Item-What? | Where? | Purpose-Who? | To whom Paid? | Reimbursed? By whom? | Amount |
|---------------------------------------|--------|--------------|---------------|----------------------|--------|
| B call travel card | | | | | |
| A Karen re Tam Allen for Coconut Comm | | | | | |
| A Linda re travel: PDC/POC/etc | | | | | |
| B call Metro re HHS 203/967-3125 | | | | | |
| A Finish HHS draft review | | | | | |

WK 21 186, 179 Left

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIP
------	-----------------	-------------	-----

8:00	911 Hope St Stanford		
9:00	exit 36 (106)		
10:00	stay at Stanford Springfield Rd		
11:00	Camp Ave (Springfield Rt. flourish)		
12:00			
1:00	(L) on hope		
2:00			
3:00			
4:00			
5:00			

WEDNESDAY
JULY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2. 187, 178 Left

WEDNESDAY
JULY 6, 1994

21

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

4PM POL-BASHA

TO BE DONE TODAY (ACTION LIST)

~~Call ACPE~~

~~Call Handal re TM work~~

~~Call Handal re MOS/patient care~~

~~B. v for LHM scheduled (6/22/6/28)~~

~~Call Jane Carley @ app~~

~~Call John Hughes re personal legal~~

~~A Call Joanne JAMM for SS screens~~

~~Call Handal re <<Primedica>>~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

EXPENSE & REIMBURSEMENT	Where?	Purpose-Who	To whom	Reimbursed?	Amount
Item- What?	Duration?	What Involved?	Paid?	By whom?	

WEDNESDAY
JULY 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2

194, 171 Left

WEDNESDAY
JULY 13, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

TO BE DONE TODAY (ACTION LIST)

~~call Data Vtg to VLS (1/11)~~
~~order new cable Box (1/22)~~
~~call Helix re news material (1/17)~~
~~order exec sum book (12/13)~~
~~call Paul with re Home Law~~

A pay IRS

Review D&T book Remeberg

~~call John Hughes for appl~~

~~Flu e bag re HESP~~

~~call Pat George Human Resources~~
~~consulting (6/22)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? By whom?

~~call Patent attorney~~
~~call Paul~~
~~update IRS~~

SUNDAY
JULY 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

198, 167 Left

SUNDAY
JULY 17, 1994

21

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Bank deposit~~
~~Post FAX paper~~
~~Review Retain app~~
~~Review WCHS~~

A ~~Get Expense reports d/s from the~~
~~Get modern plan off~~

~~Pay Bill~~
~~make new Expense Reports~~

~~Put Robbins in Quichley~~
~~Call Robbins~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION
8:00-8:30		
9:00-9:30		
10:00-10:30		
11:00-11:30		
12:00-12:30		
1:00-1:30		
2:00-2:30		
3:00-3:30		
4:00-4:30		
5:00-5:30		
6:00-6:30		
7:00-7:30		

WEDNESDAY
JULY 20, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

9:30 *Handed meeting / Review Patent App*

NOTE

TO BE DONE TODAY (ACTION LIST)
Medi Mail Ftu response?

Pay Bill

Out Mail

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 29

01, 164 Left

WEDNESDAY
JULY 20, 1994

28

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

8
0800-0900

9
0900-1000

10
1000-1100

11
1100-1200

12
1200-1300

1
1300-1400

2
1400-1500

3
1500-1600

4
1600-1700

5
1700-1800

TUESDAY
JULY 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 3L 207, 158 Left

TUESDAY
JULY 26, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

6pm Holiday Returns

TO BE DONE TODAY (ACTION LIST)

~~call Staples 203 845 0269~~
~~re stapler~~

~~Review US Gateway Service~~

~~DPA link to other checking~~

~~order call IHG~~

~~call Van der Veen~~

~~call HHS re PPP~~

~~call Curtis @ 42/873-4130~~
~~re 1993 tax~~

~~A Bank deposit~~

~~PH~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Purpose-Who To whom Reimbursed? Amount
Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			12
0800			48
9			12
0900			48
10			12
1000			48
11			12
1100			48
12			12
1200			48
1			12
1300			48
2			12
1400			48
3			12
1500			48
4			12
1600			48
5			12
1700			48

WEDNESDAY
JULY 27, 1994

WEDNESDAY
JULY 27, 1994

28

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

DIARY AND WORK RECORD

Wk 31 208, 157 Left HRS NAME OR PROJECT DESCRIPTION Title

TO BE DONE TODAY (ACTION LIST)

~~order another script please~~
~~order card mail~~
~~Flu medical response~~
~~call with Topper~~
~~arrange West Chicago meeting~~
~~DBA re HB~~
~~Enroll Colorado Fed. insur~~
~~case Scott clean @ Anderson~~
~~Buy instructions~~
~~the TVC/VCC from Scott's corner~~
~~the C. C. Bank charges (4/2)~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
A	Pay remaining bills				
A	Prepare Expense Reports				
A	update IRS/MAE SW				

8	0800		
9	0900		
10	1000		
11	1100		
12	1200		
1	1300		
2	1400		
3	1500		
4	1600		
5	1700		

MONDAY
AUGUST 1, 1

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

Wk 3

213, 152 Left

MONDAY
AUGUST 1, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

8
12
24
36
48
0800

9
12
24
36
48
0900

10
12
24
36
48
1000

11
12
24
36
48
1100

12
12
24
36
48
1200

1
12
24
36
48
1300

2
12
24
36
48
1400

3
12
24
36
48
1500

4
12
24
36
48
1600

5
12
24
36
48
1700

TO BE DONE TODAY (ACTION LIST)

~~Send note to AA re VA answers~~
~~A Ham interview to write~~
~~review legal papers~~
~~the categories of evidence~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

WEDNESDAY
AUGUST 3,

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W 215, 150 Left

WEDNESDAY
AUGUST 3, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

HRS.

8

0800

9

0900

10

1000

11

1100

12

1200

1

1300

2

1400

3

1500

4

1600

5

1700

TO BE DONE TODAY (ACTION LIST)

call Walter
call Wines Reporter

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

THURSDAY
AUGUST 11

APPOINTMENTS & SCHEDULED EVENTS

Wk y 223, 142 Left

THURSDAY
AUGUST 11, 1994

30

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8 ¹²			
				9 ¹²			
				10 ¹²			
				11 ¹²			
				12 ¹²			
				1 ¹²			
				2 ¹²			
				3 ¹²			
				4 ¹²			
				5 ¹²			

TO BE DONE TODAY (ACTION LIST)

~~Flu E-handled re patient / TCOM / P. 10/11/94~~
~~FAX to Center~~
~~Call Phil Dwyer~~
~~Call history / Phoenix group~~
~~Flu E-handled re patient~~
~~Flu E-handled re patient~~
~~Flu E-handled re patient~~

~~Word project offer for the~~
~~the exp date~~

~~For Elin re O. 10/11/94~~
~~Call Scott Cleary @ Anderson~~

~~Rec'd for Jason~~
~~ATP concerns re: 10/11/94~~
~~Community re: 10/11/94~~

EXPENSE & REIMBURSEMENT RECORD:

Item	Where?	Purpose-Who	To whom	Reimbursed?	Amount
What?	Where?	What involved?	By whom?		

~~Community re: 10/11/94~~

MONDAY
AUGUST 15 4

APPOINTMENTS & SCHEDULED EVENTS

RS NAME PLACE SUBJECT

W by 227, 138 Left

MONDAY
AUGUST 15, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIN

TO BE DONE TODAY (ACTION LIST)

- B Review ATP c Jan 8 Steve
- F/U c Handled re Patient
re Medical response
- C Review C/S / Medical Safety Strategy
- F/U c David Baruchman / insured
Call HHG 624-992-4317
- Call Van der Veen
- Call HHS re PEP
- Call Brian re MacAP
- Call Scott re Community Development
- Finish Medical Tutorial
- Buy MCOTT
- Finish GUY / Gen Ex / Tutorial
- Finish Rose / Gen Ex / Tutorial
- Revised PFC c went VR person
- A Send Scribble captions to ATP
- Finish PFC in page
- B Finish ATP Memo for Steve / Jan

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where/ Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
B Call oil company re billing					
A call com 20 re local billing					
A Send out claims to Personal mail					
Buy Battery for answering machine					
Buy Fish coffee for cat					
Set up Comed album					
Adjust oil payment					

HRS.	NAME OR PROJECT	DESCRIPTION	TIN
8 ¹²	David Reed, MD.		
8 ³⁰	(H) 966-3986		
8 ⁴⁵	(C) 324-2381		
9 ¹²			
9 ³⁰			
9 ⁴⁵			
10 ¹²		Can Ed 212-338-3000	
10 ³⁰		(Can Ed 47-3223-005-005-7)	
10 ⁴⁵			
11 ¹²		call standard oil of	
11 ³⁰		Comm	
11 ⁴⁵			
12 ¹²		lower pool oil	
12 ³⁰		to \$60/month	
12 ⁴⁵			
1 ¹²			
1 ³⁰			
1 ⁴⁵			
2 ¹²		Can Ed \$74.00	
2 ³⁰			
2 ⁴⁵			
3 ¹²		Sept 28 20 th	
3 ³⁰		day	
3 ⁴⁵			
4 ¹²			
4 ³⁰			
4 ⁴⁵			
5 ¹²			
5 ³⁰			
5 ⁴⁵			

APPOINTMENTS & SCHEDULED EVENTS

30

Wk y 229, 136 Left

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
				8 ¹² ₃₀		
				9 ¹² ₃₀		
				10 ¹² ₃₀		
				11 ¹² ₃₀		
				12 ¹² ₃₀		
				1 ¹² ₃₀		
				2 ¹² ₃₀		
				3 ¹² ₃₀		
				4 ¹² ₃₀		
				5 ¹² ₃₀		

TO BE DONE TODAY (ACTION LIST)

- ~~Call Motorola / Phoenix Group~~
- ~~Call Phil Bernstein~~
- ~~F/U o Terry / Action Rep~~
- ~~A - A Categories / Woodley~~
- ~~A - send BPlans to Adam Land~~
- ~~Call Dave Reed (GHS)~~
- ~~A - Design work of RCT Team~~
- ~~F/U e Houdal re Patient / Meeting response / pro media / performance~~
- ~~A - F/U e ADP re Wedding GFE send screen shots~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Question?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
F/U o Bonville					

FRIDAY
AUGUST 19, 1994

Wk 3

231, 134 Left

FRIDAY
AUGUST 19, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
				8	Jon Lynn / Kinsey	visited (914) 789-4105	
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~order new adobe illustrations~~

~~Ph: re word Reful Office for Mac~~

~~Bring Home PD for Mac 2nd~~

~~Ph: to get Mac 2nd prepared~~

~~Ph: to get Mac 2nd prepared~~

~~A call Starquest / Hillman Tami~~

~~Call Robbie~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
What?	Duration?	What involved?	Paid?	By whom?	

THURSDAY
AUGUST 25, 1994

Wk 34

237, 128 Left

THURSDAY
AUGUST 25, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

IRS. NAME PLACE SUBJECT

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

~~Send Term Rec~~

~~EW in HES packet~~

~~Book before desk~~

EXPENSE & REIMBURSEMENT RECORD:

Item... Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

8¹²
0800⁴
9¹²
0900⁴
10¹²
1000⁴
11¹²
1100⁴
12¹²
1200⁴
1¹²
1300⁴
2¹²
1400⁴
3¹²
1500⁴
4¹²
1600⁴
5¹²
1700⁴

MONDAY
AUGUST 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT



Wk 35

11, 124 Left

MONDAY
AUGUST 29, 1994

30

DIARY AND WORK RECORD



HRS.

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~Rev C Power in Dallas~~
~~Rev C Power in Dallas~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?



8



0800



9



0900



10



1000



11



1100



12



1200



1



1300



2



1400



3



1500



4



1600



5



1700

APPOINTMENTS & SCHEDULED EVENTS

Wk 35

!44, 121 Left

THURSDAY
SEPTEMBER 1, 1994

30

DIARY AND WORK RECORD

	DATE	PAGE	SUBJECT	HAS.	NAME OR PROJECT	CLASSIFICATION	FILE
1							
2							
3							
4							
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95							
96							
97							
98							
99							

8³⁰ ven meeting

TO BE DONE TODAY (ACTION LIST)

TO BE DONE TODAY (ACTION LIST)

- ~~Call GEICO re payment~~
- ~~Call Harold, inform and ask~~
 - ~~→ permission to use Europe flight for~~
 - ~~services of James~~
 - ~~→ meet~~
- ~~pay bills / GEICO~~
- ~~Call Dean/Doug to send~~
 - ~~Europe tape copies~~
- ~~order tickets~~
- ~~book tickets to discharge~~
- ~~conference planning~~
- ~~✓ balance and anticipated expenses~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
Sep 7.5	Y/G	from Macconnell	#939392		
Norton Utilities		& Ash & Appleby inc	from Symeater	Y/G	
John Deere	Y/G				
Chadwick	Y/G				
Chadwick			\$15	Y/G	
		#40871			

94

Labor Day (USA)

WK 3E

48, 117 Left

**MONDAY
SEPTEMBER 5, 1994**

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

[illegible]

FRIDAY
SEPTEMBER 34

FRIDAY
SEPTEMBER 9, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION	TIN
-----------------	-------------	-----

change

TO BE DONE TODAY (ACTION LIST)

~~call Scott Clary @ aselin~~
~~PHC CCG network~~
~~Discuss with~~
~~Call Holbrook / Phoenix Group~~
~~✓ MCOM stock / Buy~~
~~PHC background~~
~~2-10 base telephone~~
~~PHC Brian / Jan on FAX~~
~~PHC~~
~~call MacConnell~~
~~to order 10 base telephone~~
~~call Tony as confidentially~~
~~opportunity~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who-What involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	----------------------------	---------------	----------------------	--------

MACConnell
 10 base &
 Acura 19.4. model

\$ 241.5

HRS.
8
0800
9
0900
10
1000
11
1100
12
1200
1
1300
2
1400
3
1500
4
1600
5
1700

TUESDAY
SEPTEMBER 1994

Wk: 256, 109 Left TUESDAY
SEPTEMBER 13, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TICK
			8 ¹²			
			0800 ⁴			
			9 ¹²			
			0900 ⁴			
			10 ¹²			
			1000 ⁴			
			11 ¹²			
			1100 ⁴			
			12 ¹²			
			1200 ⁴			
			1 ¹²			
			1300 ⁴			
			2 ¹²			
			1400 ⁴			
			3 ¹²			
			1500 ⁴			
			4 ¹²			
			1600 ⁴			
			5 ¹²			
			1700 ⁴			

TO BE DONE TODAY (ACTION LIST)

~~Review DEA # link purchase~~
~~Call ERIC M. Johnson Lab~~
~~Call GEC re Sp 7.5 compatibility~~
~~Call adobe re Sp 7.5 compatibility~~
~~Call Tony Handley~~
~~DE - media~~
~~to Noel Stuedie~~
~~to Promedia~~
~~Ask Bill Gendley~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

THURSDAY
SEPTEMBER 15, 1994

Yom Kippur

Wk 3

258, 107 Left

THURSDAY
SEPTEMBER 15, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~Setup WinFax for Fax Machine~~

~~Run Tony Katin on~~

~~• Test~~

~~• Tech~~

~~• Confide~~

~~A Review Domain Name registration~~

~~@EMEDIA.COM~~

~~@EMEDIA.COM~~

~~@ etc~~

~~B order large OKI battery~~

~~B Paradigm stuff table~~

~~C add classified ads as bullet~~

~~app & cognate submitted~~

~~droping - killer app~~

~~A one'Brien/Bn - mission statement~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount

FRIDAY
SEPTEMBER 1994

FRIDAY
SEPTEMBER 16, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIP
				8 ¹⁷			
				9 ¹⁷			
				10 ¹⁷			
				11 ¹⁷			
				12 ¹⁷			
				1 ¹⁷			
				2 ¹⁷			
				3 ¹⁷			
				4 ¹⁷			
				5 ¹⁷			

TO BE DONE TODAY (ACTION LIST)

~~B call Macintosh re~~
~~work~~
~~Excel~~
~~PowerPoint/UG~~

~~NO Content team / Bill lead - Deane~~
~~review Evangelism Book~~
~~order new Hard Drive from Mac~~
~~order Apple Keyboard / Mouse~~
~~Design Guide~~
~~User Interface Design Guide~~
~~yes F.D. Macintosh~~

~~A Content team / interaction / weekly~~
~~meeting C Bill~~
~~physicians' online opinion poll~~
~~vs. information on bags~~
~~(JARA / etc)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? Why? Involved?	To whom Paid?	Reimbursed? By whom?	Amount
PAY		Med & Health	MSB	MSB	
			to Ronald		

ATM U/G order #473502
 LACE Drive STORE
 order #4072
 1(800) 999-1386

SUNDAY
SEPTEMBER 10, 1994

APPOINTMENTS & SCHEDULED EVENTS

SUNDAY
261,104 Left **SEPTEMBER 18, 1994**

DIARY AND WORK RECORD

1. 354
2. 355

NAME _____

PLACE

SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TÌM

415

TO BE DONE TODAY (ACTION LIST)

~~* call SAC to ZSS~~

~~A French Patent Review~~

~~Ad Car from office~~
~~Ad system 78 dshettas~~

~~install system software~~
in UPS

~~Personal Quoted Fax~~
~~Link Data Software & Home Office~~

~~Oct Mackinac St In home~~
~~Installation~~

~~1 whole job~~
~~Bring home paper~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
A	moderation	diskette	installation		

patient but
relentless
(pursuit
of vision)

TUESDAY
SEPTEMBER 20, 1994
APPOINTMENTS & SCHEDULED EVENTS

Wk 2 263, 102 Left TUESDAY
SEPTEMBER 20, 1994

30

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

11-12 IMS/whiting/

TO BE DONE TODAY (ACTION LIST)

~~Call Tony & confidential by~~
~~spokane~~
~~confirm 20 travel plans~~
~~Greg Bailey Ph & Jane Bailey~~
~~call address to S/W for S/S~~

Call Angelo
Call

25,000
\$
500,000
1/2 mint

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose-Who To whom Reimbursed? Amount
When? Duration? What involved? Paid? By whom?

FRIDAY
SEPTEMBER 30, 1994

Wk 52 Day 273, 92 Left

FRIDAY
SEPTEMBER 30, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIN
9:30		Handel/Roger Apppt	8 ¹² 0800 ⁴⁵			
			9 ¹² 0900 ⁴⁴			
			10 ¹² 1000 ⁴²			
			11 ¹² 1100 ⁴⁴			
			12 ¹² 1200 ⁴⁵			
			1 ¹² 1300 ⁴⁵			
			2 ¹² 1400 ⁴⁵			
			3 ¹² 1500 ⁴⁵			
			4 ¹² 1600 ⁴⁵			
			5 ¹² 1700 ⁴⁵			

TO BE DONE TODAY (ACTION LIST)

~~Handel/Roger Apppt~~

~~Flu to HHS~~

~~Van der Veen~~

~~HHS~~

~~Flu to HHS~~

~~Review PPC~~

~~Flu to HHS~~

~~Strategy Review~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
OCTOBER 7, 1994

Wk. 280, 85 Left

FRIDAY
OCTOBER 7, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~Review MCH/SPB~~

~~Setup Wm FAX for POC?~~

~~Review Domain name register
① Emedia.com
② MCH.com, etc~~

~~order large OKI Battery~~

~~Review Patient app & Rpt~~

~~Call Brian re Apple & Newton App~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

SATURDAY
OCTOBER 8,

APPOINTMENTS & SCHEDULED EVENTS

HRS NAME PLACE SUBJECT

Wk

y 281, 84 Left

SATURDAY
OCTOBER 8, 1994

3

DIARY AND WORK RECORD

HRS NAME OR PROJECT

DESCRIPTION

TIME

HRS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
8				8			
9				9			
10				10			
11				11			
12				12			
1				1			
2				2			
3				3			
4				4			
5				5			

TO BE DONE TODAY (ACTION LIST)

~~review patent application~~

~~call Staples re stamps~~

~~203-845-0260~~

~~Buy Round Pens (Globe Sales)~~

~~PHU paintings from Mexico~~

~~call Jon Lynn re Chase Gap~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

MONDAY
OCTOBER 10,

Columbus Day (USA)
Thanksgiving (Canada)

Wk 4

283, 82 Left

MONDAY
OCTOBER 10, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
call Jan Lori Goldstein			8 ¹²	natural online Realized		
			0800-4			
			9 ¹²			
			0900-4			
			10 ¹²			
			1000-4			
			11 ¹²			
			1100-4			
			12 ¹²			
			1200-4			
			1 ¹²			
			1300-4			
			2 ¹²			
			1400-4			
			3 ¹²			
			1500-4			
			4 ¹²			
			1600-4			
			5 ¹²			
			1700-4			

TO BE DONE TODAY (ACTION LIST)

- ~~C order Apple Human Interface Design Guide~~
- ~~C b User Interface Design Guide~~
- ~~Review POC original for PR press release~~
- ~~Review Jan Lori Goldstein~~
- ~~A call Jan Lori Goldstein~~
- ~~A call Jan Lori Goldstein~~
- ~~A call Bob Spence re CME PN~~
- ~~A call Roger re Corrections/patent~~
- ~~A Review Foreign Rx~~
- ~~A Discuss Demerol status with Brian~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-What involved?	Who Paid?	To whom Reimbursed?	Reimbursed By whom?	Amount
A Baseline WMA re content						
C call expenses from Brian						
A call David Benachum re content						
A Send SSN form						
A VSCAM PROCEEDINGS/PRNG						

TUESDAY
OCTOBER 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

call Janice Golden

TO BE DONE TODAY (ACTION LIST)

- ~~classified ads -> bulle app~~
- ~~call Phil Bernstein re FBI~~
- ~~discuss applied ad for nurse~~
- ~~c. Barbara & Phil~~
- ~~13 Review Brown & Applebach~~
- ~~c. Ann Marie~~
- ~~A call Bill Speng re Phil & Q bar~~
- ~~A Bernstein & Bill w/ Q bar~~
- ~~A call Phil Bernstein~~
- ~~A call David Bernstein re contact~~
- ~~A call Harold re with the Henderson~~
- ~~A call Jan Speng & Steve~~
- ~~A call Jan Jan Golden re FBI~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount

OK! cellular phone \$257.93

Wk 4 284, 81 Left

TUESDAY
OCTOBER 11, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

HRS.
8
0800
9
0900
10
1000
11
1100
12
1200
1
1300
2
1400
3
1500
4
1600
5
1700

WEDNESDAY
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 41

85, 80 Left

WEDNESDAY
OCTOBER 12, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

7 PM Home by

TO BE DONE TODAY (ACTION LIST)

~~Call Phil DeMunster & Steve~~

~~A Final Patent work~~

~~Book CTH conference stuff~~

~~Book Seattle room~~

~~Book AACP~~

~~Call Bill @ Metro N 540c~~

~~Call Jeff at color laser lab~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

HRS.

8¹⁵
0800⁴⁵

9¹⁵
0900⁴⁵

10¹⁵
1000⁴⁵

11¹⁵
1100⁴⁵

12¹⁵
1200⁴⁵

1¹⁵
1300⁴⁵

2¹⁵
1400⁴⁵

3¹⁵
1500⁴⁵

4¹⁵
1600⁴⁵

5¹⁵
1700⁴⁵

THURSD/
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk y 286, 79 Left

THURSDAY
OCTOBER 13, 1994

3

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8:30	Roger Martin	Handed/Donnell		8:00			
9:30	David Ng			9:00			
				10:00			
				11:00			
				12:00			
				1:00			
				2:00			
				3:00			
				4:00			
				5:00			
				6:00			

TO BE DONE TODAY (ACTION LIST)

~~order app summary book (12/13)~~

~~Review DCA # purchase of (12/13)~~

~~NA Linking to other checking~~

~~order call box (1/22)~~

~~FW C Scott Clear @ Aiden~~

~~FW C Greg to H&B~~

~~call H&B re Phoenix City~~

~~FW C Eric re yellow Ld~~

~~call David Ng~~

~~B Review browser app to Amthan~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
B call Phil Demuth re Steve					

APPOINTMENTS & SCHEDULED EVENTS

Wk. / 287, 78 Left

**FRIDAY
OCTOBER 14, 1994**

3

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				TIME	
NAME	PLACE	SUBJECT		HRS	
				8	12
				0800	12
				9	12
				0900	12
				10	12
				1000	12
				11	12
				1100	12
				12	12
				1200	12
				1	12
				1300	12
				2	12
				1400	12
				3	12
				1500	12
				4	12
				1600	12
				5	12
				1700	12

TO BE DONE TODAY (ACTION LIST)

call Hollbrook re weekend tapes

Ph - HMG / Van der Veen / HMG

call David Reed

A set up action acct
 - auto transfers sent
 - stop auto payments to Wexford

A review trademarks

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

MONDAY
OCTOBER 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk. 290, 75 Left

MONDAY
OCTOBER 17, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TITLE

TO BE DONE TODAY (ACTION LIST)

- ~~Flu to Roger re Hosp app~~
- ~~Drug in Medical Props for Under~~
- ~~A call Ed P. re T.B. strategy~~
- ~~order color laser printer~~
- ~~B get personal expenses from Brian~~
- ~~Flu to Jerry logging on to PC~~
- ~~A Finish Jason Rec'd~~
- ~~Photocopy Journal Browser~~
- ~~A confirm Phil permission to host~~
- ~~HA v. SEAC proceedings~~
- ~~HA pay bill~~
- ~~HA autopayments to council~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose: Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION
8:00		
9:00		
10:00		
11:00		
12:00		
1:00		
2:00		
3:00		
4:00		
5:00		

TUESDAY
OCTOBER 16, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Phil Demushin for lunch @ TT

TO BE DONE TODAY (ACTION LIST)

~~Review Boreas trademarks~~

B ~~order GRT Body~~
~~order underwear~~
~~order SPA~~ ~~Review T-shirt~~

~~outline HETI/SPD~~

~~Review Domain name registration~~

~~① Bmedia.com~~
~~② HETI.COM~~

~~FW to Jane Cady @ apple~~

~~Prototypes Personal Health~~

~~Full History for 1994~~
~~Review WKK/Current PPs~~

~~FW to Jan Lou Goldma @ EPA~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom? Reimbursed? Amount

Wk 4: 291, 74 Left

TUESDAY
OCTOBER 18, 1994

3-

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

APPOINTMENTS & SCHEDULED EVENTS

Wk 4

293. 72 Left

**THURSDAY
OCTOBER 20, 1994**

3-

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS

Wk 42

34, 71 Left

**FRIDAY
OCTOBER 21, 1994**

31

DIARY AND WORK RECORD

	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
7 APR							

Maria & David / NYC

TO BE DONE TODAY (ACTION LIST)

~~Prototype Classified ad copy~~

~~A call Roger E. Alvarado~~

~~B call Jeff @ metro to order new covers~~

~~A. change flight~~~~B. F. v. c. Same Clerk~~

~~B-Bug pager button~~

~~A main Travel Report
FAX was referred to Rizer~~

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

Lat 2-3

Sum

[Handwritten signature]

San Diego

~~WATER~~

APPOINTMENTS & SCHEDULED EVENTS

**MONDAY
OCTOBER 24, 1994**

3

Wk 297, 68 Left

DIARY AND WORK RECORD

AS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
8:30				8:30		mod E Pmt
9:00				9:00		mod E Pmt
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00				12:00		
1:00				1:00		
2:00				2:00		
3:00				3:00		
4:00				4:00		
5:00				5:00		
6:00				6:00		
7:00				7:00		
8:00				8:00		
9:00				9:00		
10:00				10:00		
11:00				11:00		
12:00						

TUESDAY
OCTOBER 25, 1994

TUESDAY
OCTOBER 25, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 4 298, 67 Left

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

TO BE DONE TODAY (ACTION LIST)

~~FOI SD Penetration of TB strategy~~
~~FOI San Jose Bulletin~~
~~FOI Jane Guley~~

~~Write Travel Plans~~

~~C. call Jeff (Mach) re SMO cad~~

~~Review final pattern 23's~~

~~A. Review of pricing~~

~~Review all T/H activity~~

~~Review VB decs~~

~~H. Get photocopy of decs~~

~~Info~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

WEDNESDAY
OCTOBER 2 34

Wk 42 299, 66 Left

OCTOBER 26, 1994

APPOINTMENTS - SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
------	-------	---------	------	-----------------	-------------	------

TO BE DONE TODAY (ACTION LIST)

~~A order DEA list~~
~~Call Taylor Building re Washington~~
~~check hotel @ Shore~~
~~Review Alex Trivedi~~
~~call Handed re TH's Patent work~~
~~upload demos into PB~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who-What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	----------------------------	---------------	----------------------	--------

8	12:00-1:00	
9	1:00-2:00	
10	2:00-3:00	
11	3:00-4:00	
12	4:00-5:00	
1	5:00-6:00	
2	6:00-7:00	
3	7:00-8:00	
4	8:00-9:00	
5	9:00-10:00	

THURSDAY
OCTOBER 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 300, 65 Left

THURSDAY
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS

8 0800

9 0900

10 1000

11 1100

12 1200

1 1300

2 1400

3 1500

4 1600

5 1700

*inventor - contributed
materially to the
inventiveness of the
particular product
with the particular
recumbent of
the invention*

TO BE DONE TODAY (ACTION LIST)

File & Jane Cully

B call HP re their stuff

*A call Roger re patent double
thing -> inventorship*

B press announcement screens

test demos on PBS400

get PBS400 up on network

see Paul Bennett

W. H. H.

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

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